

IN RE:

ANDREA WATSON-LINDSEY

Debtor(s)

Ronda J. Winnecour
Movant

vs.

No Respondents.

Case No.:19-24544 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/22/2019 and confirmed on 03/05/2020 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		18,158.91
Less Refunds to Debtor	11.93	
TOTAL AMOUNT OF PLAN FUND		18,146.98

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,087.80
Trustee Fee	1,236.61
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	4,324.41

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	COMMUNITY LOAN SERVICING LLC Acct: 3593	0.00	11,466.86	0.00	11,466.86
	COMMUNITY LOAN SERVICING LLC Acct: 3593	2,779.47	0.00	0.00	0.00
	CITY OF PITTSBURGH (RE-LIBRARY)** Acct: R221	28.67	0.00	0.00	0.00
	CITY OF PITTSBURGH (RE-LIBRARY)** Acct: J154	20.00	0.00	0.00	0.00
	CITY OF PITTSBURGH (RE)* Acct: 1D90	3,440.08	0.00	0.00	0.00
	CITY OF PITTSBURGH (RE)* Acct: J154	1,327.05	0.00	0.00	0.00
	CITY OF PITTSBURGH (RE)* Acct: R221	8,437.53	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (RE TAX)* Acct: 1D90	805.98	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (RE TAX)* Acct: J154	330.16	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	COUNTY OF ALLEGHENY (RE TAX)* Acct: R221	888.30	0.00	0.00	0.00
	PITTSBURGH SD (CITY OF PGH) (RE)* Acct: 1D90	1,390.82	0.00	0.00	0.00
	PITTSBURGH SD (CITY OF PGH) (RE)* Acct: J154	560.00	0.00	0.00	0.00
	PITTSBURGH SD (CITY OF PGH) (RE)* Acct: R221	3,718.40	0.00	0.00	0.00
	PITTSBURGH WATER & SEWER AUTHORITY Acct: 1D90	618.85	0.00	0.00	0.00
	PITTSBURGH WATER & SEWER AUTHORITY Acct: 1D90	13.19	0.00	0.00	0.00
	PITTSBURGH WATER & SEWER AUTHORITY Acct: J154	175.09	0.00	0.00	0.00
	PITTSBURGH WATER & SEWER AUTHORITY Acct: J154	8.09	0.00	0.00	0.00
	PITTSBURGH WATER & SEWER AUTHORITY Acct: 1D74	371.04	0.00	0.00	0.00
	PITTSBURGH WATER & SEWER AUTHORITY Acct: 1D74	12.11	0.00	0.00	0.00
	PITTSBURGH WATER & SEWER AUTHORITY Acct: R221	616.94	0.00	0.00	0.00
	PITTSBURGH WATER & SEWER AUTHORITY Acct: R221	14.52	0.00	0.00	0.00
	CITY OF PITTSBURGH (RE)* Acct: 1D90	441.72	0.00	0.00	0.00
	CITY OF PITTSBURGH (RE)* Acct: J154	29.00	0.00	0.00	0.00
	CITY OF PITTSBURGH (RE)* Acct: R221	392.51	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (RE TAX)* Acct: 1D90	419.35	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (RE TAX)* Acct: J154	155.15	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (RE TAX)* Acct: R221	174.67	0.00	0.00	0.00
	AMERICREDIT FINANCIAL SVCS INC DBA C Acct: 7078	1,629.99	1,629.99	725.72	2,355.71
					13,822.57

Priority				
LAWRENCE W WILLIS ESQ Acct:	0.00	0.00	0.00	0.00
ANDREA WATSON-LINDSEY Acct:	0.00	0.00	0.00	0.00
ANDREA WATSON-LINDSEY Acct:	11.93	11.93	0.00	0.00
WILLIS & ASSOCIATES Acct: XXXXXXXXXXXXXXXXXXXXXXXX8/21	8,040.00	0.00	0.00	0.00
LAWRENCE W WILLIS ESQ Acct:	3,100.00	3,087.80	0.00	0.00
PA DEPARTMENT OF REVENUE* Acct: 3572	663.80	0.00	0.00	0.00

NONE

Unsecured				
ECMC(*) Acct: 3572	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 7141				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0001				
	ALLY FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 6917				
	CLEARVIEW FCU**	3,632.09	0.00	0.00	0.00
	Acct: 0670				
	CLEARVIEW FCU**	705.62	0.00	0.00	0.00
	Acct: 0670				
	FIRST NATIONAL BANK OF PA(*)	0.00	0.00	0.00	0.00
	Acct: 0111				
	PITTSBURGH WATER & SEWER AUTHORITY	0.00	0.00	0.00	0.00
	Acct: 7357				
	PREFERRED CREDIT INC(*)	0.00	0.00	0.00	0.00
	Acct: 3917				
	SOCIAL SECURITY ADMINISTRATION(*)	0.00	0.00	0.00	0.00
	Acct: 72A0				
	PA DEPARTMENT OF REVENUE*	166.54	0.00	0.00	0.00
	Acct: 3572				
	UPMC PHYSICIAN SERVICES	811.79	0.00	0.00	0.00
	Acct: 3572				
	UPMC HEALTH SERVICES	734.18	0.00	0.00	0.00
	Acct: 3572				
	DUQUESNE LIGHT COMPANY*	996.30	0.00	0.00	0.00
	Acct: 0942				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	AMERICREDIT FINANCIAL SVCS DBA GM F	0.00	0.00	0.00	0.00
	Acct:				
	MARTHA E VON ROSENSTIEL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	WILLIAM E CRAIG ESQ	0.00	0.00	0.00	0.00
	Acct:				
	S JAMES WALLACE ESQ**	0.00	0.00	0.00	0.00
	Acct:				

NONE

TOTAL PAID TO CREDITORS

13,822.57

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TOTAL CLAIMED

PRIORITY	663.80
SECURED	28,798.68
UNSECURED	7.046.52

Date: 10/28/2021

/s/ Ronda J. Winnecour

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